

Date: Monday, 11/08/2008 2:45:17 PM
 User: Linda Lacelle

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	FUEL PURGE CANISTER INSTALLATION
Job Number :	41120		
Estimate Number :	12188		
P.O. Number :		Part Number :	D205706013
This Issue :	11/08/2008	Drawing Number :	N/A
Prsht Rev. :	NC	Project Number :	N/A
First Issue :	//	Drawing Revision :	N/A
Previous Run :	39333	Material :	
Written By :		Due Date :	12/09/2008
Checked & Approved By :	JUD 08-8-11	Qty:	2 Um: Each
Comment :	Est Rev:E 04.12.03 Remove AN6289-6D; Change Qty of AN924-6D KJ/JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JUD 08-8-13



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D205-706-013CHG001

S 08/08/27

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D20014	Valve Assembly (1/4")
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D2001-4

Valve Assembly

41593

new Batch

AS 08/08/27 (X)

4.0	D3262041	Canister Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3262-041

Canister Assembly

39406

Batch taken from another kit

AS 08/08/27 (X)

5.0	D32641	Bracket
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

2 D3264-1

Bracket

46639

AS 08/08/27 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Machine Or Operation:

Description :

6.0

D329710121

HOSE ASS'Y



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Hose Ass'y

Qty Part Number Description Batch

1 D3297-1-0121 Hose Assembly 39408

AS 08/08/27 (4)

7.0

D329710130

HOSE ASS'Y



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Hose Ass'y

Qty Part Number Description Batch

1 D3297-1-0130 Hose Assembly 41168

AS 08/08/27 (4)

8.0

D329730350

HOSE ASS'Y



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Hose Ass'y

Qty Part Number Description Batch

1 D3297-3-0350 Hose Assembly 39409

AS 08/08/27 (4)

9.0

D3298001

Tube Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3298-001 Tube Assembly 39648

AS 08/08/27 (4)

10.0

D3298009

Tube Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3298-009 Tube Assembly 39410

took from another kit

AS 08/08/27 (4)

11.0

D32991

Fitting



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3299-1 Fitting 40301

AS 08/08/27 (4)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

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12.0	D32993	Fitting
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3299-3

Fitting

40257

SS 08/08/27 (X)

13.0	D33011	Placard
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3301-1

Placard

37072

SS 08/08/27 (X)

14.0	D33013	Placard
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3301-3

Placard

41170

SS 08/08/27 (X)

15.0	D33021	Doubler
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3302-1

Doubler

39847

SS 08/08/27 (X)

16.0	D33023	Doubler
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3302-3

Doubler

B38004

SS 08/08/27 (X)

17.0	AN35A	Bolt
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

4 AN3-5A

Bolt

M160188

SS 08/08/27 (X)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Seq. #:	Machine Or Operation:	Description :
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18.0	AN8146D	Plug
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 AN814-6D

Plug

M107376

SS 08/08/27 (X)

19.0	AN8156D	Union-M-Flare
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

2 AN815-6D

Union

M108701

SS 08/08/27 (X)

20.0	AN8336D	Elbow, Bulkhead-M-Flare
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 6.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

3 AN833-6D

Elbow

M107583

SS 08/08/27 (X)

21.0	AN9246D	Nut
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

4 AN924-6D

Nut

M107178X

M108928X3

SS 08/08/27 (X)

22.0	AN960JD10	Washer
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

8 AN960JD10

Washer

108558

Took this
Batch from
another kit. needed it

SS 08/08/27 (X)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

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Seq. #:

Machine Or Operation:

Description :

23.0

AN960JD10L

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

4 AN960JD10L

Washer

M105793

JS 08/08/27 (X)

24.0

AN960JD916

WASHER



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

2 AN960JD916

Washer

M100857

JS 08/08/27 (X)

25.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

4 MS21042L3

Nut (or -3)

M108701

JS 08/08/27 (X)

26.0

MS21919WDG9

Clamp



Comment: Qty.: 5.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

5 MS21919WDG9

Clamp

M107012 x1 M108138 x4

JS 08/08/27 (X)

27.0

MS21919WDG12

Clamp



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Clamp

Qty Part Number

Description

Batch

1 MS21919WDG12

Clamp

104715

JS 08/08/27 (X)

28.0

MS21919WDG16

Clamp



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Clamp

Qty Part Number

Description

Batch

2 MS21919WDG16

Clamp

108183

JS 08/08/27 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Part Number: D205706013

Job Number:



Seq. #:

Machine Or Operation:

Description :

29.0

MS2192042

CLAMP(per MIL-DTL-8783C)



Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

2 MS21920-42

Clamp

M108184

*This was
Batch from
taken from
another kit*

AS 08/08/27 (Y)

30.0

MS287786

Packing



Comment: Qty.: 5.0000 Each(s)/Unit Total: 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

5 MS28778-6

O-Ring

M108928

AS 08/08/27 (Y)

31.0

MS3548911

GROMMET



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 MS35489-11

Grommet

M16323

AS 08/08/27 (Y)

32.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

AS 08/08/27

33.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPPD205-706-013

Location:

PPP Rev:

Rev B

AS 08/08/27 (Y)

34.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/08/27

Job Completion



MF 08-08-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries